



# Monthly Payment Advice

## May Payment

### FY2007-08

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	65,914.09	
Amount Paid Thru This Month:	65,914.09	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32,957.04
This Month's Payment - sent to Granite County		32,957.04

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	102,564.46	
Amount Paid Thru This Month:	102,564.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		30,769.34
This Month's Payment - sent to Granite County		30,769.34

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,583.91	
Amount Paid Thru This Month:	3,583.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,075.17
This Month's Payment - sent to Granite County		1,075.17

#### SBG Combined Debt Service Fund (50-3445)

##### Entitlement

Entitlement	4,703.69	
Amount Paid Thru This Month:	4,703.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,411.11
This Month's Payment - sent to Granite County		1,411.11

\* Entitlements with asterisks have been recalculated.

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**20 Granite**  
**0418 Hall Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	7,044.10	
Amount Paid Thru This Month:	7,044.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,522.05
This Month's Payment - sent to Granite County		3,522.05

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	5,331.92	
Amount Paid Thru This Month:	5,331.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,599.58
This Month's Payment - sent to Granite County		1,599.58

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	35.47	
Amount Paid Thru This Month:	35.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10.64
This Month's Payment - sent to Granite County		10.64

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# Monthly Payment Advice

## May Payment

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#### 20 Granite

#### 0419 Drummond Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	75,733.62	
Amount Paid Thru This Month:	75,733.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		37,866.81
This Month's Payment - sent to Granite County		37,866.81

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	3,590.12	
Amount Paid Thru This Month:	3,590.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,590.12
This Month's Payment - sent to Granite County		3,590.12

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	47,835.59	
Amount Paid Thru This Month:	47,835.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,350.68
This Month's Payment - sent to Granite County		14,350.68

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,210.52	
Amount Paid Thru This Month:	1,210.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		363.16
This Month's Payment - sent to Granite County		363.16

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# Monthly Payment Advice

## May Payment

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**20 Granite**  
**0420 Drummond H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	145,924.65	
Amount Paid Thru This Month:	145,924.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		72,962.32
This Month's Payment - sent to Granite County		72,962.32

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	12,352.14	
Amount Paid Thru This Month:	12,352.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,352.14
This Month's Payment - sent to Granite County		12,352.14

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	37,326.59	
Amount Paid Thru This Month:	37,326.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,197.98
This Month's Payment - sent to Granite County		11,197.98

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,066.74	
Amount Paid Thru This Month:	1,066.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		320.02
This Month's Payment - sent to Granite County		320.02

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